Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-17-000057**

Schedule Docket No. Head of Account: **P-3110** **Est.Cost: 1.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Modern dust bins in Bangalore City in ward No. 09.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/15/2018-19** **Dated: 06.07.2018**

Certified that the measurements were taken by me on 10/8/2018 and recorded of **Pages** 357986 **to** 357986/2 of measurement Book No. 3580/2017-18 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work** 10/8/2018

Certified that the measurement were taken by me on 10/8 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Pa...

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount		1.40,054-00
adjusted towards cash advance recovery of	IT -	2801-00
	CGH -	1401-00
	CBF -	140-00
	FSD -	7003-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor un adjustments items.	Adju.	11345-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque:	1.28,709-00
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

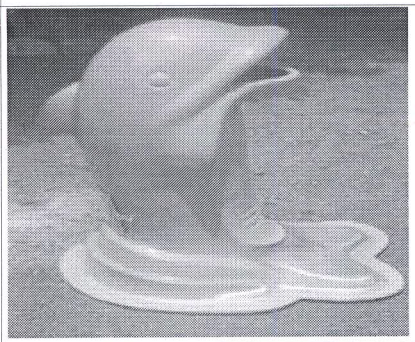
Stamp

1.40,054-00
11345-00
1.28,709-00
Rs: One Lakh twenty eight Thousand seven hundred nine only.

Initials of Officer making payment

Executive Engineer

31/8

Sl. No.		Unit
1		Nos
	Modern Dust Bins (Data rate)	
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	7.00	18025.00	126175.00	7	126175.00	
-	-						
				126175.00		**126175.00**	
				12617.50		**12617.50**	
				1261.75		**1261.75**	
				140054.25		**140054.25**	

10/12/2012

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palik